

ATE	VOUCHER	DESCRIPTION	TC	OBL REF G L	ALLOTMENT	OC	BALANCE	EXPENDITURE
28079	003315	WESTHSE ELECT BE 2022	88M	999999 6010 M-1004-10-001	172	1959	4,548.00	4,548.00 ✓
						1959	4,548.00	4,548.00 *
								4,548.00 **
10079	000771	EASTMAN KODAK FP 1054	88M	999999 6010 M-1004-50-006	079		12,433.20	12,433.20 ✓
10079	000771	EASTMAN KODAK	88M	999999 6010 M-1004-50-006	079	1956	44.00	44.00 ✓
							12,477.20	12,477.20 *
							12,477.20	12,477.20 **
22079	002355	HYCON MFG CO OS 100	88M	999999 6010 M-1004-50-008	079	1951	1,890.00	1,890.00 ✓
							1,890.00	1,890.00 *
							1,890.00	1,890.00 **
							18,915.20	18,915.20 ***

25 YEAR RE-REVIEW